

Exhibit 12

Van DeWater & Van DeWater, LLP
40 Garden Street
P.O. Box 112
Poughkeepsie, NY 12602

Town of Milan
Attn: Richard Barrett, Supervisor
20 Wilcox Circle
Milan, NY 12571

April 4, 2005
In Reference To: Woodland Hills Subdivision
Matter No.: 9725-00012
Invoice # 25292

SUMMARY:

Previous Balance	\$ 2,066.25
Payments Received	<2,066.25>
Current Fees	418.00
Current Costs	23.00

TOTAL CURRENT CHARGES	441.00
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Total Due	\$ 441.00
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For your convenience, we offer Visa & Master Card as a means of paying your bill. If you wish to use your credit card, please complete the information below and return to our office.

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Card Number: _____ Exp. Date: _____

Signature: _____

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Professional Services

			Hours	Amount
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01-10-05	JEN	Two telephone calls K. McCulloch re meeting and inspection. Change letter to Lauren Kingman, telephone call Lauren Kingman (message). Short telephone call Lauren Kingman.	0.85	80.75
01-11-05	JEN	Telephone call Lauren Kingman re status of SEQRA, walk, maps, etc., also re preliminary requirements timing/sequence, etc. Revise letter to Lauren Kingman, to do statement of status, work on conservation easement, to move it ahead.	0.90	85.50
01-11-05	JEN	Later telephone call from Lauren Kingman. Telephone call K. McCulloch re issues for meeting.	0.25	23.75
01-12-05	JEN	Telephone call Chairman re: meeting issues: site walk, documents need and timing.	0.25	23.75
01-25-05	JEN	With Janis Mary Gomez re: bonding and other requirements for conditional approval, consideration while awaiting town board okay.	0.15	14.25
02-01-05	JMGA	Review of letters from McCulloch regarding negative declaration and letter from Planning Board. Conference call with James E. Nelson and Lauren Kingman regarding same (part of call charged to each of three Milan Planning Board files).	0.40	38.00
02-01-05	JEN	Reviewed negative declaration. Reviewed two letters. Conference call Lauren and		

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Professional Services

			Hours	Amount
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		Janis. Draft letter to K. McCulloch.	1.20	114.00
02-02-05	JEN	Reviewed revised letter to K. McCulloch.	0.30	28.50
02-02-05	JEN	no charge: Revise letter to K. McCulloch.	0.10	0.00
02-02-05	JEN	No charge: Notes to Lauren re: letter to K. McCulloch.	0.10	0.00
02-14-05	JEN	No charge: With Janis Mary Gomez re: changes to biologist report.	0.10	0.00
02-16-05	JEN	Received letter from Lauren Kingman to Mr. McCulloch.	0.10	9.50
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			4.70	418.00

Additional Charges:

Fax charges	23.00

Total Costs	\$ 23.00